

X-RIC Committee Outbrief

CDM/ISEA Workshop

2-4 APRIL 02

JACKSONVILLE

John Collins

X-RIC

Action Item#- 991021-31

Dee Wood and Jerry Koehler/NSLC

Date Due: 4 /

02

- Brief Description: **Define and document guidelines related to the use of both Generic and Specific X-RICs for future incorporation into the TECH SPEC. Report back to X-RIC committee for comment.**
- Status: **The Generic X-RIC guidelines are complete and posted on the CDM/ISEA web site. The CDM Assigned specific X-RIC definitions have been incorporated in the SRS. Other specific X-RICs must still be defined. *Deb McCracken provided final X-RIC Guidelines and Business Rules from SRS to Donna Johnson for inclusion in the TECH SPEC.***

RECOMMEND CLOSE

X-RIC

Action Item#-000323-17

Action Source All CDMs

Date Due 4 /

02

- **Brief Description: Clean up obsolete or incomplete X-RICs (X-RICs with no users and X-RICS without B-Records with an SSRC of R.)**
- **Status: NSLC-Pacific will perform the deletions of all X-RICs that are not associated with a configuration or alteration record. The deletion should occur (1) month after the implementation of the new X-RIC Management Module. CDMs should begin reviewing their existing X-RICs to set the SSRC Code correctly based on the existence of B data. They should also begin migrating to Generic X-RICs if applicable. (See AI 010130-05)**

RECOMMEND CLOSE

X-RIC

Action Item#-010130-04

~~Action Source Jerry Koehler / Rufus Geesaman Date~~

Due 4 / 02

- **Brief Description: To obtain the Pattern File line numbers to allow a cross-reference to the mandatory X-RIC data characteristics. Check existing CCF for consistency of line numbers.**
- Status: Jerry has it , who wants it.

RECOMMEND CLOSE

X-RIC

Action Item#-010130-05

Action Source Deb McCracken

Date Due 4 /

02

- **Brief Description: Send notification and clarification to all CDMs requesting that they begin review, cleanup and conversion of current XRICs. Note: Ben Go, NSLC-P can delete orphan obsolete X-RICs if requested.**
- **Status : Draft completed 24Aug01 and submitted to Sally Pritch for comment. (Letter will include XRIC Tracking Form with instructions and XRIC Guidelines).**

****On hold per Sally's email dtd
17Sep01.***

X-RIC

Action Item#-010412-39

Action Source Anna Jackson

Date Due 4 /

02

- **Brief Description: Create an additional tracking form to show totals from the XRIC Tracking Form in a separate file by CDM (cumulative and progressive for 60-day time periods). Send to Deb McCracken (and Sally Pritsch) for comments.**
- **Status: Send to Deb McCracken (and Sally Pritsch) for comments. *ON HOLD***

X-RIC

Action Item#-010412-43

Action Source ALL CDM/ISEA Participants

Date Due 4 / 02

- Brief Description: **Working Group Subcommittees to review all Autosirs and look for issues dealing with their subcommittee (clean up, combine as necessary and close if appropriate) (GENERAL)**

- Status ***ON GOING***

X-RIC

Action Item#-010412-45

Action Source X-Tracker Module Date Due 4 /
02

- Brief Description: **NAVICP to update COSAL Use and Maintenance Manual to allow X in second position of LSSC. Tech Spec/DED update to reflect allowed value of X in second position of LSSC for X-RICs (CR 192).**
- Status : On Hold till CDM letter is issued

NO CHANGE

X-RIC

Action Item#-010412-46

Action Source Gary Wasmer

Date Due 4 /

02

- Brief Description: Provide a 'road map' to be included with the SRS Screen Templates for clarification of their use.
- Status: Gary has provided a draft, with the change in direction,

RECOMMEND CLOSE

NEW ACTION ITEMS

X-RIC / NAVSEA

Action Item#-020403-01

Action Source X-Ric WG

Date

Due:TBD

- Issue: Software control of the X-RIC process has been delayed.
- Brief Description:Centralize the X-RIC process under one activity
 - A. Define the process, convert the SRS to apply.
 - B. Determine, will the mechanics support, is it do-able
 - C. Develop implementation plan.
- Status

CDM/ISEA / NAVSEA

Action Item#-

Action Source XRIC

Date

Due

- Issue: Over 150K XRICs in OA w/out AINAC
- Brief Description:
 - A. Determine how many AINAC=Blank AND not tied to config rec AND no A,B,C record
 - B. NAVSEA authorize NSLC Pacific clean-up

NSLC

Action Item#-

XRIC

Date Due

- Issue: When NAVICP assigns an action code of “C” in the X-RIC reference file, the majority of the time, no further action takes place
- Brief Description:
 - A. Identify scope of problem, provide report by activity to XRIC committee for distribution to NAVSEA

CNSL

Action Item#-

XRIC

Date Due

- Issue: WHIP items established in OA with UIC XRICs

- Brief Description:

A. CNSL to convert to XWHIP

CNSL

Action Item#-

XRIC

Date Due

- Issue: XCOMPARTMENT and XTANK/XVOID duplicated in OA

- Brief Description:

A. CNSL to eliminate XCOMPARTMENT recs duplicated by XTANK/XVOID

SPAWAR

Action Item#-
XRIC

Date Due

- Issue: Insufficient definition of new XRICs in OMMS-NG help file
- Brief Description:
 - A. SPAWAR to include definitions provided by XRIC committee in OMMS-NG help files.

SPAWAR/TYCOM

Action Item#-

XRIC

Date Due

- Issue: OMMS-NG too slow due to size of database population
- Brief Description:
 - A. SPAWAR make it faster? If no,
 - B. Ask TYCOMs to approve suppressing XCONFIGITEM from database